

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/08/2009		2. CONTRACT NO. (if any) HSHQDC07D00025		6. SHIP TO:	
3. ORDER NO. HSBP1009J27141		4. REQUISITION/REFERENCE NO. 0020045159		a. NAME OF CONSIGNEE  See Attached Delivery Schedule	
5. ISSUING OFFICE (Address correspondence to) Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave, NW NP 1310 Washington DC 20229				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR GOV PLACE				<input type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 15707 ROCKFIELD BLVC STE 305				10. REQUISITIONING OFFICE  (b) (6)	
d. CITY IRVINE	e. STATE CA	f. ZIP CODE 92618			
9. ACCOUNTING AND APPROPRIATION DATA  see attached				11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
CONTRACTOR TIN: (b) (3) (A)				<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
12. F.O.B. POINT Destination				15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 08/08/2009	
13. PLACE OF		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE				

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY Acpt (g)
00010	Palantir 1 core licenses	(b) (4)				
00020	Palantir implementation support					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:				
	a. NAME DHS - Customs & Border Protection National Finance Center				\$0.00
	b. STREET ADDRESS (or P.O. Box) PO Box 68908				\$997,920.36
c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268			

22. UNITED STATES OF AMERICA	23. NAME (Typed) Isabelle Nguyen
BY (Signature) (b) (6)	TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED F  
Previous edition not usable

OPTIONAL FORM 347 (REV. 4/2006)  
Prescribed by GSA/FAR 48 CFR 53.213 (f)

DATE OF ORDER 07/08/2009	CONTRACT NO. (if any) HSHQDC07D00025	ORDER NO. HSBP1009J27141	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: (b) (3) (A)

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award, you may email invoices to: **cbpinvoices@dhs.gov**.

**NOTES:**

THIS FIRM FIXED PRICE DELIVERY ORDER IS FOR PALANTIR LICENSES AND IMPLEMENTATION.

THE FOLLOWING LINE ITEMS HAVE BEEN ADDED TO FULLY FUND THIS ORDER:

00010 IN THE AMOUNT OF (b) (4) FOR PALANTIR CORE 1 LICENSES

00020 IN THE AMOUNT OF (b) (4) FOR PALANTIR IMPLEMENTATION SUPPORT

REFERENCE FEDBID BUY NO. 130835\_01 FOR BID NUMBER 5248890

DELIVERABLES SHALL BE SHIPPED TO THE FOLLOWING ADDRESS:

US CUSTOMS AND BORDER PROTECTION

ATTN: (b) (6)

(b) (7)(F)

COPIES OF INVOICES SHALL BE SENT TO THE FOLLOWING ADDRESS:

US CUSTOMS AND BORDER PROTECTION

ATTN: (b) (6)

(b) (7)(F)

ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1009J27141

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number: 00020 Line Item (Priced/Information/Option): P

Supplies/Services: Palantir 1 core licenses

Qty	Unit	Unit Price	Ext. Price
(b) (4)			

Item Number: 00030 Line Item (Priced/Information/Option): P

Supplies/Services: Palantir implementation support

Qty	Unit	Unit Price	Ext. Price
(b) (4)			

Total Funded Contract Value:

\$997,920.36

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**ACCOUNTING AND APPROPRIATION INFORMATION**

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Item: 00020    6100.315BUSCSGLCS0925030400Z00009400HQ01 40002315B    Amount (b) (4)

Item: 00030    6100.2525USCSGLCS0925030400Z00009400HQ01 400022525    Amount (b) (4)

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**DELIVERY SCHEDULE**  
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Deliver To:                      Customs and Border Protection

(b) (7)(F)

**Instructions:**

Item	Quantity	Delivery Date	Recipient	Unloading PT.
00020	(b) (4)	08/08/2009		
00030		08/08/2009		

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